## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: PHILLIP W LOWERY	Case No. 15-37664
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/04/2015</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 03/23/2016.
  - 6) Number of months from filing to last payment: 4.
  - 7) Number of months case was pending: 6.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$900.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$900.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$857.70
\$0.00
\$42.30

TOTAL EXPENSES OF ADMINISTRATION:

\$900.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADULT PRIMARY CARE CENTER	Unsecured	238.19	NA	NA	0.00	0.00
AFFILIATED ONCOLOGISTS LLC	Unsecured	97.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,068.00	6,952.40	6,952.40	0.00	0.00
CMRE FINANCE	Unsecured	44.08	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	1,127.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	12,717.50	12,717.50	0.00	0.00
DAVITA RX	Unsecured	107.00	NA	NA	0.00	0.00
EVERGREEN LIING AND REHAB CEN	Unsecured	8,820.00	NA	NA	0.00	0.00
FELICIA LOWERY	Priority	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	43.23	NA	NA	0.00	0.00
GI ASSOCS	Unsecured	38.17	NA	NA	0.00	0.00
GLOBAL NETWORK	Unsecured	3,855.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,601.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	106.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	86.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	57.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,059.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	685.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	551.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	494.00	NA	NA	0.00	0.00
MAKRIS MD LLC	Unsecured	698.53	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	50.16	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	234.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	378.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	234.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	188.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	188.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	134.00	NA	NA	0.00	0.00
MH Cohon	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND ORTHOPEDIC ASSOCIATE	Unsecured	106.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND ORTHOPEDIC ASSOCIATE	Unsecured	131.51	NA	NA	0.00	0.00
midwest Anesthesiologists	Unsecured	64.64	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	7,150.00	15,482.59	15,482.59	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	14,345.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULTANT	Unsecured	32.86	NA	NA	0.00	0.00
SOUTHWEST NEPHROLOGY ASSOCI	Unsecured	258.90	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	668.34	668.34	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
SUPERIOR AMBULANCE SERVICES	Unsecured	50.16	NA	NA	0.00	0.00
TRACE	Unsecured	80.00	NA	NA	0.00	0.00
UIC HOSPITAL	Unsecured	176.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS MED CTR	Unsecured	95.81	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,482.59	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,482.59	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,338.24	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$900.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$900.00</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/05/2016 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.